

# Invoice

**INVOICE NUMBER**

893124

**DATE OF ISSUE**

12/12/2022

**DUE DATE**

26/12/2022

**BILLED TO**

Parth Shah  
Address: 234, Blissful  
Boulevard, Surat,  
Gujarat, India

**FROM**

InnoLogic Solutions Pvt.  
Ltd.  
Address: 888, Logic  
Tower, Ghaziabad,  
Uttar Pradesh, India

**PURCHASE ORDER**

092345

**Description****Unit cost****QTY****Amount**

K7 Security

49

15

735

Quick Heal Antivirus Pro

1,099

5

5,495

**SUBTOTAL**

6,230

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

1,121.04

**SHIPPING**

0

**INVOICE TOTAL****7,349.04**